

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Abuse Prevention Subaccount

FY 2011 - 2012
Payment Issue Date: 07/30/2012

| | Gross Claim | Total |
|---------------------|-------------|-------------|
| ALAMEDA COUNTY | \$44,678.18 | \$44,678.18 |
| ALPINE COUNTY | \$6,528.94 | \$6,528.94 |
| AMADOR COUNTY | \$6,528.94 | \$6,528.94 |
| BUTTE COUNTY | \$8,161.23 | \$8,161.23 |
| CALAVERAS COUNTY | \$6,528.94 | \$6,528.94 |
| COLUSA COUNTY | \$6,528.94 | \$6,528.94 |
| CONTRA COSTA COUNTY | \$32,043.78 | \$32,043.78 |
| DEL NORTE COUNTY | \$6,528.94 | \$6,528.94 |
| EL DORADO COUNTY | \$8,161.23 | \$8,161.23 |
| FRESNO COUNTY | \$33,276.67 | \$33,276.67 |
| GLENN COUNTY | \$6,528.94 | \$6,528.94 |
| HUMBOLDT COUNTY | \$8,161.23 | \$8,161.23 |
| IMPERIAL COUNTY | \$8,161.23 | \$8,161.23 |
| INYO COUNTY | \$6,528.94 | \$6,528.94 |
| KERN COUNTY | \$27,679.50 | \$27,679.50 |
| KINGS COUNTY | \$8,161.23 | \$8,161.23 |
| LAKE COUNTY | \$7,616.70 | \$7,616.70 |
| LASSEN COUNTY | \$6,528.94 | \$6,528.94 |

| | Gross Claim | Total |
|------------------------|--------------|--------------|
| LOS ANGELES COUNTY | \$338,587.36 | \$338,587.36 |
| MADERA COUNTY | \$8,161.23 | \$8,161.23 |
| MARIN COUNTY | \$8,161.23 | \$8,161.23 |
| MARIPOSA COUNTY | \$6,528.94 | \$6,528.94 |
| MENDOCINO COUNTY | \$7,616.70 | \$7,616.70 |
| MERCED COUNTY | \$9,485.57 | \$9,485.57 |
| MODOC COUNTY | \$6,528.94 | \$6,528.94 |
| MONO COUNTY | \$6,528.94 | \$6,528.94 |
| MONTEREY COUNTY | \$14,386.34 | \$14,386.34 |
| NAPA COUNTY | \$8,161.23 | \$8,161.23 |
| NEVADA COUNTY | \$7,616.70 | \$7,616.70 |
| ORANGE COUNTY | \$95,733.34 | \$95,733.34 |
| PLACER COUNTY | \$8,528.20 | \$8,528.20 |
| PLUMAS COUNTY | \$6,528.94 | \$6,528.94 |
| RIVERSIDE COUNTY | \$60,893.04 | \$60,893.04 |
| SACRAMENTO COUNTY | \$44,603.71 | \$44,603.71 |
| SAN BENITO COUNTY | \$7,616.70 | \$7,616.70 |
| SAN BERNARDINO COUNTY | \$71,470.28 | \$71,470.28 |
| SAN DIEGO COUNTY | \$94,495.03 | \$94,495.03 |
| SAN FRANCISCO COUNTY | \$14,332.54 | \$14,332.54 |
| SAN JOAQUIN COUNTY | \$22,433.24 | \$22,433.24 |
| SAN LUIS OBISPO COUNTY | \$8,161.23 | \$8,161.23 |

| | Gross Claim | Total |
|----------------------|----------------|----------------|
| SAN MATEO COUNTY | \$20,163.68 | \$20,163.68 |
| SANTA BARBARA COUNTY | \$12,840.07 | \$12,840.07 |
| SANTA CLARA COUNTY | \$52,331.12 | \$52,331.12 |
| SANTA CRUZ COUNTY | \$8,161.23 | \$8,161.23 |
| SHASTA COUNTY | \$8,161.23 | \$8,161.23 |
| SIERRA COUNTY | \$6,528.94 | \$6,528.94 |
| SISKIYOU COUNTY | \$6,528.94 | \$6,528.94 |
| SOLANO COUNTY | \$14,216.91 | \$14,216.91 |
| SONOMA COUNTY | \$14,027.30 | \$14,027.30 |
| STANISLAUS COUNTY | \$18,060.84 | \$18,060.84 |
| SUTTER COUNTY | \$7,616.70 | \$7,616.70 |
| TEHAMA COUNTY | \$7,616.70 | \$7,616.70 |
| TRINITY COUNTY | \$6,528.94 | \$6,528.94 |
| TULARE COUNTY | \$16,417.81 | \$16,417.81 |
| TUOLUMNE COUNTY | \$7,616.70 | \$7,616.70 |
| VENTURA COUNTY | \$27,026.07 | \$27,026.07 |
| YOLO COUNTY | \$8,161.23 | \$8,161.23 |
| YUBA COUNTY | \$7,616.70 | \$7,616.70 |
| Total | \$1,344,513.04 | \$1,344,513.04 |